

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FREDA F HOLMAN

Debtor(s)

Case No. 08-34438

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2008.
- 2) The plan was confirmed on 02/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/02/2009, 09/08/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/02/2009, 07/12/2010, 12/08/2010, 04/25/2012, 01/09/2013.
- 5) The case was completed on 07/25/2014.
- 6) Number of months from filing to last payment: 67.
- 7) Number of months case was pending: 73.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,600.00.
- 10) Amount of unsecured claims discharged without payment: \$23,615.33.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,050.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$31,050.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,010.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,662.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,672.81

Attorney fees paid and disclosed by debtor: \$489.48

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARONSON FURNITURE	Unsecured	1,816.00	NA	NA	0.00	0.00
ARROW FINANCIAL SERVICES LLC	Unsecured	578.00	NA	NA	0.00	0.00
ASPIRE	Unsecured	1,514.00	NA	NA	0.00	0.00
AT & T	Unsecured	321.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	3,209.04	3,209.04	1,862.61	0.00
COMCAST	Unsecured	311.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	618.00	NA	NA	0.00	0.00
EMCC FINANCE	Unsecured	1,499.00	NA	NA	0.00	0.00
FIRST CONSUMERS NATIONAL BANK	Unsecured	431.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	3,893.43	3,893.43	3,893.43	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	29.47	29.47	16.99	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	98.19	98.19	56.61	0.00
LOAN EXPRESS CO	Unsecured	325.00	452.00	452.00	262.24	0.00
MCI	Unsecured	247.00	NA	NA	0.00	0.00
MERCHANTS CR	Unsecured	458.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	1,094.00	1,094.17	1,094.17	634.81	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	447.83	448.58	448.58	260.25	0.00
MONTEREY FINANCIAL SVC	Secured	1,816.00	1,738.08	1,738.08	1,738.08	0.00
MONTEREY FINANCIAL SVC	Unsecured	1,816.00	NA	NA	0.00	0.00
NATIONAL CITY BANK OF MIDWEST	Unsecured	542.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	6,144.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	7,154.00	0.00	388.31	225.29	0.00
PRA RECEIVABLES MANAGEMENT	Secured	7,230.00	14,772.31	14,384.00	14,384.00	2,487.92
RADIOLOGY IMAGING CONSULTANTS	Unsecured	37.00	NA	NA	0.00	0.00
RJM ACQUISITIONS FUNDING	Unsecured	NA	95.33	95.33	54.96	0.00
ROBERT J SEMRAD & ASSOC LLC	Unsecured	2,400.00	NA	NA	0.00	0.00
SALUTE	Unsecured	596.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	140.00	NA	NA	0.00	0.00
SURETY FINANCIAL SERVICES	Unsecured	450.00	NA	NA	0.00	0.00
THE DIAMOND CENTER	Unsecured	636.00	NA	NA	0.00	0.00
THE DIAMOND CENTER	Secured	500.00	0.00	500.00	500.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TRIBUTE	Unsecured	620.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,384.00	\$14,384.00	\$2,487.92
All Other Secured	\$2,238.08	\$2,238.08	\$0.00
TOTAL SECURED:	\$16,622.08	\$16,622.08	\$2,487.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,893.43	\$3,893.43	\$0.00
TOTAL PRIORITY:	\$3,893.43	\$3,893.43	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,815.09	\$3,373.76	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,672.81</u>	
Disbursements to Creditors	<u>\$26,377.19</u>	
TOTAL DISBURSEMENTS :		<u>\$31,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/14/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.